For information on filing your return electronically via the internet, go to www.rev.state.la.us

Location address:

Please use blue or black ink.

	If address is different from that shown, mark here and make corrections in area provided on back.		
	Filing period		
	Do not use this form for filing periods prior to April, 2004. Round to the nearest dollar. Do not use das	hes	
1	Gross sales of tangible personal property1	١.	00
2	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)		00
3	Leases, rentals, and services		00
4	Total (Add Lines 1 through 3.) 4	١.	00
5	Total allowable deductions (From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3.)		00
6	Amount taxable (Subtract Line 5 from Line 4.)		00
7	Tax due (Multiply amount on Line 6 by 4%.)		00
8	Excess tax collected		00
9	Total (Add Line 7 and Line 8.)		00
10	Vendor's compensation (1.1% of Line 9, if payment not delinquent) 10		00
11	Gross tax due (Subtract Line 10 from Line 9.)		00
12	Sales tax credit Purchases , , , , , , , , , , , , , , , , , ,	00	П
	Louisiana tax paid on purchases for resale		
12A	Register reprogramming credit (Actual programming costs, not to exceed \$25 per register - invoices must be attached)		00
13	Net tax due (Add Lines 12 and 12A and subtract from Line 11. If total of Lines 12 and 12A exceeds Line 11, enter excess amount here and on Line 17.) 13		00
14	Penalty (See instructions.)		00
15	Interest (1.25% per month from due date until paid)		00
16	Total tax, penalty, and interest		00
17	Overpayment to be refunded (Do not claim a credit for this overpayment on any other return.) If final or amended return, mark boxes on back of this form 17		00

Allowable Deductions – Schedule A					Sales Deduction								
	Total Sales	% Exemption						_					
18 Intrastate telecommunication services and prepaid phone cards		25%	18	Ш	\Box],		\perp].	00	
19 Interstate telecommunication services		50%	19		$oldsymbol{eta}$,],].	00	
20 Electricity, natural gas, steam, water used for other than residential purposes		5%	20],].	00	
21 Sales of customized computer software		50%	21		\Box],].	00	
22 Sales of certain ships and ship supplies		100%	22	Ш	\Box],].	00	
23 Repairs to property delivered to another state		100%	23],],].	00	
24 Sales of certain farm equipment		100%	24		\Box],		\prod].	00	
25 Tangible personal property sold for lease or rental (see instructions)		100%	25		\bigcup],].	00	
26 Sales to U.S. government and Louisiana state, and local government agencies		100%	26		\bigcup],].	00	
27 Prescription drugs and medical properties		100%	27		\bigcup],].	00	
28 Sales of food for home consumption		100%	28		\bigcup ,],].	00	
29 Electricity, natural gas, bulk water for home consumption		100%	29		$oldsymbol{\Box}$,],		\perp].	00	
30 Sales in interstate commerce		100%	30		$oldsymbol{oldsymbol{\Box}}$,],].	00	
31 Sales to registered wholesalers		100%	31		$oldsymbol{eta}$,],].	00	
32 Cash discounts, sales returns and allowances		100%	32		$oldsymbol{oldsymbol{\Box}}$,],].	00	
33 Other totally tax-exempt sales (Explain) (Do not include bad debt write-offs from prior period sales.)		100%	33	Ш	$oldsymbol{ol}oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}}}}}}}}}}}}}}}}},$],		\perp].	00	
34 Add Lines 18 through 33; enter here and on Line	5.		34	ПП		Г	П	1	П		7	00	
Final business sold/terminated. If amended return, mark this box. If business is sold, a new owner should complete a new application for a new account number. Furnish new owner's name. New owner													
Complete applicable lines for address changes	•			0.									
New mailing address New location address													
Under the penalties of perjury, I declare the best of my knowledge and belief, it is true,	at I have examined this ret												
Signature	Date			Tol	phon								
ID number	тт			1616	эрпоп					_			
of preparer	· ·	signature	- D		7000	14 04	00						
Louisiana Department of Revenue • Post Office Box 3138 • Baton Rouge LA 70821-3138 This return is due on or before the 20th day following the taxable period covered and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.													
Each physical location must registe a separate Revenue Account Number	I to obtain	R OFFICE E ONLY.				Field	l flag						



